

Francis O. Scarpulla (41059)
 Craig C. Corbitt (83251)
 Judith A. Zahid (215418)
 Patrick B. Clayton (240191)
 Qianwei Fu (242669)
 Heather T. Rankie (268002)
 ZELLE HOFMANN VOELBEL & MASON LLP
 44 Montgomery Street, Suite 3400
 San Francisco, CA 94104
 Telephone: (415) 693-0700
 Facsimile: (415) 693-0770
 fscarpulla@zelle.com

Joseph M. Alioto (42680)
 Theresa D. Moore (99978)
 ALIOTO LAW FIRM
 225 Bush Street, 16th Floor
 San Francisco, CA 94104
 Telephone: (415) 434-8900
 Facsimile: (415) 434-9200
 jmalimoto@aliotolaw.com

Co-Lead Class Counsel for Indirect-Purchaser Plaintiffs

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

IN RE TFT-LCD (FLAT PANEL)
 ANTITRUST LITIGATION

Case No. 3:07-MD-1827 SI
 MDL No. 1827

This Document Relates to:

All Indirect-Purchaser Actions;

State of Missouri, et al. v. AU Optronics Corporation, et al., Case No. 10-cv-3619;

State of Florida v. AU Optronics Corporation, et al., Case No. 10-cv-3517; and

State of New York v. AU Optronics Corporation, et al., Case No. 11-cv-0711.

~~PROPOSED~~ ORDER RE:
**DISTRIBUTION FROM ESCROW
 FUNDS FOR CLAIMS
 ADMINISTRATION**

The Honorable Susan Illston

WHEREAS, on December 27, 2011, the Court granted final approval to settlements between the Indirect-Purchaser Plaintiffs (“IPPs”) and the States of Arkansas, California, Florida, Michigan, Missouri, New York, West Virginia, and Wisconsin (“Settling States”) on the one hand, and defendants Chimei, Chunghwa, Epson, HannStar, Hitachi, Samsung and Sharp, as identified in the respective Settlement Agreements, and inclusive of related entities also identified in the respective Settlement Agreements (collectively, “Group-I Settling Defendants”), on the other hand; and

WHEREAS, on July 30, 2012, the Court granted preliminary approval to the settlements between IPPs and the Settling States, and defendants AUO, LG and Toshiba, as identified in the respective Settlement Agreements (collectively, “Group-II Settling Defendants” and with the Group-I Settling Defendants referred to hereafter as “All Settling Defendants”), on the other hand; and

WHEREAS, the Settlement Agreements with All Settling Defendants provide that the costs of administration of the claims process shall be paid from the Settlement Fund of each Settling Defendant, *pro rata*, based on each Settling Defendant’s Settlement Amount; and

WHEREAS, the cost of claims administration invoiced by Rust Consulting is \$183,916.55 (see Exhibit 1 attached hereto); and

WHEREAS, pursuant to the Settlement Agreements the following amounts may be deducted from each Settling Defendant’s Settlement Fund to pay such costs of claims administration:

Chimei	\$17,843.11
Chunghwa	\$901.71
Epson	\$484.41
HannStar	\$4,359.72
Hitachi	\$6,624.94
Samsung	\$40,792.70
Sharp	\$19,631.49
AUO	\$27,450.09

1 LG \$61,359.02

2 Toshiba \$3,569.36

3 **TOTAL \$183,916.55**

4 WHEREAS, Well Fargo Bank, N.A. has informed the parties that it requires an order
5 from the Court before it will distribute payment for these additional costs;

6 THEREFORE, IT IS HEREBY ORDERED that Wells Fargo Bank, N.A. shall wire
7 **\$183,916.55** to the following account:

8 Bank of Texas

9 ABA/Routing # 111014325

10 Account # 8093434387

11 Account Name: Rust Consulting

12 Reference # 128325

13 Federal Tax ID # 41-1813634

14 Bank Contact: Mayra Landeros, (214) 987-8817

15 The balance of funds in the demand-deposit account, if any, shall be retained for
16 additional costs as they are incurred.

17
18 **IT IS SO ORDERED.**

19
20 Dated: Oct. 23, 2013



21 Hon. Susan Illston
22 United States District Judge

23
24
25
26
27 3249408v1
28

EXHIBIT 1



Invoice

625 MARQUETTE AVENUE, SUITE 880
MINNEAPOLIS, MN 55402
P 612.359.2000 | F 612.359.2050
WWW.RUSTCONSULTING.COM
FEDERAL ID #: 41-1813634

DATE: 09/16/13
INVOICE #: 138593
MATTER #: 8292

TO: Francis O. Scarpulla
Zelle Hofmann Voelbel & Mason LLP
44 Montgomery Street
Suite 3400
San Francisco, CA 94104
fscarpulla@zelle.com
jdc@coopkirk.com

PROJECT
<i>LCD Indirect</i>
<i>August 2013 Claims Administration Services</i>

Project Database	\$ 2,554.53
Project Management	12,999.73
Technical Consulting	445.90
Email Notification	156.20
Website Modification	545.60
Document Receipting	115.02
Claim Forms Submitted (355 @ \$0.15 each)	53.25
Scanning	174.96
Correspondence/Admin Mail	2,179.50
Data Capture	2,400.84
Return Mail Processing	17.28
Claims Validation & Audits	24,047.22
Deficiency Claim Processing	11,221.00
Deficiency Notification	9,792.55
Mailroom & Data Capture Management	83.16
Call Center Support	3,972.36
SUBTOTAL	70,759.10
Expenses: Other Charges and Out-of-Pocket Costs	
Call Center/Telecommunications	4,863.75
Postage/Federal Express	866.41
Shredding/Storage	785.86
Photocopies/Faxing/Printing	530.00
Website Hosting	275.00
SUBTOTAL	7,321.02
TOTAL INVOICE	\$ 78,080.12
OUTSTANDING INVOICE(s)	\$ 105,836.43
TOTAL DUE	\$ 183,916.55

PAYMENT TERMS: NET DUE UPON RECEIPT

WIRE INFORMATION

ACCOUNT #: 8093434387
ABA/ROUTING # WIRE or ACH: 111014325
BANK: BANK OF TEXAS, DALLAS, TX 75225
BANK CONTACT: MAYRA LANDEROS 214.987.8817
REFERENCE: INVOICE NUMBER

RUST

PAYMENT MAILING ADDRESS:

P O BOX 142589
DRAWER #9051
Irving, TX 75014-2589



DATE: 09/16/13
 INVOICE #: 138593
 MATTER #: 8292

STATEMENT OF ACCOUNT

Current Invoice Period: August 2013 Claims Administration Services

Total Current Invoice	\$ 78,080.12
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OUTSTANDING INVOICES:

Date	Invoice #	Amount	Payments	Balance
08/14/13	138486	105,836.43		105,836.43

PREVIOUS BALANCE DUE	\$ 105,836.43
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Total Amount Due	\$ 183,916.55
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WIRE INFORMATION

ACCOUNT #: 8093434387
 ABA/ROUTING # WIRE or ACH: 111014325
 BANK: BANK OF TEXAS, DALLAS, TX 75225
 BANK CONTACT: MAYRA LANDEROS 214.987.8817
 REFERENCE: INVOICE NUMBER

RUST

PAYMENT MAILING ADDRESS:

P O BOX 142589
 DRAWER #9051
 Irving, TX 75014-2589

PAYMENT TERMS: NET DUE UPON RECEIPT

Inv# 138593
 Date Sep 16, 2013
 Client Number 8292

Zelle Hofmann Voelbel & Mason LLP
 44 Montgomery Street
 Suite 3400
 San Francisco, CA 94104
 fscarpulla@zelle.com
 jdc@coopkirk.com

Re: LCD Indirect - Project Database 829202

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEs
Carol Osborne	CO	141.00	0.03	4.23
Christy Gilman	CG	188.00	0.30	56.40
Cynthia Romero	CR	175.00	2.60	455.00
Greg Brown	GSB	141.00	0.10	14.10
Gregory Sartor	GWS	185.00	0.10	18.50
Joel Cooper	JC	100.00	2.70	270.00
Jose Rivera	JR	142.00	2.40	340.80
Juan Carlos Quiroz	JQ	175.00	1.40	245.00
Justin Honse	JH	164.00	1.50	246.00
Roso Suarez	RS	185.00	4.50	832.50
Tracey Rolle	TR	80.00	0.90	72.00
Total Fees:				2,554.53

Total Services 2,554.53

Total Expenses .00

Total This Matter 2,554.53

Inv# 138593
 Date Sep 16, 2013
 Client Number 8292

Re: LCD Indirect - Project Management 829206

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
April Hyduk	AH	192.00	7.79	1,495.68
Doreen McGinley	DM	125.00	6.70	837.50
Jose Rivera	JR	142.00	31.70	4,501.40
Justin Honse	JH	164.00	7.20	1,180.80
Kenneth Rivera	KR	90.00	15.40	1,386.00
Mary Schoenherr	MS	125.00	9.00	1,125.00
Robin Niemiec	RN	199.00	9.10	1,810.90
Sylvia Nettles	SN	93.00	1.25	116.25
Taryn Diddle	TD	54.00	0.69	37.26
Travis Duarte	TD	54.00	8.11	437.94
Virginia Ponzini	VP	142.00	0.50	71.00
Total Fees:				12,999.73

Total Services 12,999.73

Total Expenses .00

Total This Matter 12,999.73

Inv# 138593
Date Sep 16, 2013
Client Number 8292

Re: LCD Indirect - Technical Consulting 829207
For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEs
Hai Bui	HB	141.00	0.50	70.50
Lee Anderson	LA	141.00	2.40	338.40
Roso Suarez	RS	185.00	0.20	37.00
Total Fees:				445.90

Total Services 445.90

Total Expenses .00

Total This Matter 445.90

Inv# 138593
 Date Sep 16, 2013
 Client Number 8292

Re: LCD Indirect - Email Notification 829212

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Jose Rivera	JR	142.00	1.10	156.20
Total Fees:				156.20

Total Services 156.20

Total Expenses .00

Total This Matter 156.20

Inv# 138593
 Date Sep 16, 2013
 Client Number 8292

Re: LCD Indirect - Website Modification 829223

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEs
Jose Rivera	JR	142.00	2.80	397.60
Roso Suarez	RS	185.00	0.80	148.00
Total Fees:				545.60

Total Services 545.60

Total Expenses .00

Total This Matter 545.60

Inv# 138593
 Date Sep 16, 2013
 Client Number 8292

Re: LCD Indirect - Document Receipting 829230

For Professional Services Rendered:

TIMEKEEPER			RATE	HOURS	FEEs
Processor	244	244	54.00	2.13	115.02
Total Fees:					115.02

Total Services 115.02

Total Expenses .00

Total This Matter 115.02

Inv# 138593
 Date Sep 16, 2013
 Client Number 8292

Re: LCD Indirect - Scanning 829231

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Scan Image Processor	144	54.00	3.24	174.96
Total Fees:				174.96

Total Services 174.96

Total Expenses .00

Total This Matter 174.96

Inv# 138593
 Date Sep 16, 2013
 Client Number 8292

Re: LCD Indirect - Correspondence/Admin Mail 829232

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Doreen McGinley	DM	125.00	16.30	2,037.50
Jose Rivera	JR	142.00	1.00	142.00
Total Fees:				2,179.50

Total Services 2,179.50

Total Expenses .00

Total This Matter 2,179.50

Inv# 138593
Date Sep 16, 2013
Client Number 8292

Re: LCD Indirect - Data Capture 829234

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEs
Data Capture Processor	144	54.00	0.71	38.34
Doreen McGinley	DM	125.00	18.90	2,362.50
Total Fees:				2,400.84

Total Services 2,400.84

Total Expenses .00

Total This Matter 2,400.84

Inv# 138593
 Date Sep 16, 2013
 Client Number 8292

Re: LCD Indirect - Return Mail Processing 829235

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Mailroom Processor	151144	54.00	0.32	17.28
Total Fees:				17.28

Total Services 17.28

Total Expenses .00

Total This Matter 17.28

Inv# 138593
 Date Sep 16, 2013
 Client Number 8292

Re: LCD Indirect - Claims Validation & Audits 829236

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
April Hyduk	AH	192.00	0.60	115.20
JoAnn Calderin	JC	90.00	10.85	976.50
Jose Rivera	JR	142.00	14.10	2,002.20
Juliana Calderin	JC	54.00	41.23	2,226.42
Justin Honse	JH	164.00	15.70	2,574.80
Kenneth Rivera	KR	90.00	79.40	7,146.00
Mary Schoenherr	MS	125.00	3.00	375.00
Sean Combs	SC	90.00	2.00	180.00
Sutton Link	SL	142.00	5.80	823.60
Taryn Diddle	TD	54.00	29.52	1,594.08
Travis Duarte	TD	54.00	111.73	6,033.42
Total Fees:				24,047.22

Total Services 24,047.22

Total Expenses .00

Total This Matter 24,047.22

Inv# 138593
Date Sep 16, 2013
Client Number 8292

Re: LCD Indirect - Deficiency Claim Processing 829237

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEs
Doreen McGinley	DM	125.00	75.20	9,400.00
Jose Rivera	JR	142.00	11.90	1,689.80
Justin Honse	JH	164.00	0.80	131.20
Total Fees:				11,221.00

Total Services 11,221.00

Total Expenses .00

Total This Matter 11,221.00

Inv# 138593
 Date Sep 16, 2013
 Client Number 8292

Re: LCD Indirect - Deficiency Notification

829238

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Bjorn Bergh	BB	141.00	0.60	84.60
Brittany Flom	BF	141.00	1.61	227.01
Carol Osborne	CO	141.00	0.55	77.55
Christy Gilman	CG	188.00	1.00	188.00
Cynthia Romero	CR	175.00	2.80	490.00
Doreen McGinley	DM	125.00	0.40	50.00
Edgar Garcia	EG	163.00	1.00	163.00
Elizabeth Sammons	ES	121.00	3.76	454.96
Gregory Sartor	GWS	185.00	4.00	740.00
Jose Rivera	JR	142.00	20.60	2,925.20
Juan Carlos Quiroz	JQ	175.00	1.40	245.00
Julie Zitzmann	JZ	121.00	0.95	114.95
Justin Honse	JH	164.00	6.00	984.00
Lourdes Millan	LM	163.00	2.50	407.50
Lucretia Hassing	LH	121.00	3.87	468.27
Michelle Lara	ML	121.00	1.56	188.76
Rebecca Howe	RH	163.00	1.50	244.50
Roso Suarez	RS	185.00	5.40	999.00
Samuel Vasquez	SV	163.00	1.75	285.25
Shane McDonald	SM	175.00	2.60	455.00
Total Fees:				9,792.55

Total Services

9,792.55

Total Expenses

.00

Total This Matter

9,792.55

Inv# 138593
 Date Sep 16, 2013
 Client Number 8292

Re: LCD Indirect - Mailroom & Data Capture Management 829239

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Mailroom Processor	151144	54.00	1.44	77.76
Sammantha Malinowski	SM	54.00	0.10	5.40
Total Fees:				83.16

Total Services 83.16

Total Expenses .00

Total This Matter 83.16

Inv# 138593
 Date Sep 16, 2013
 Client Number 8292

Re: LCD Indirect - Call Center Support 829247

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
CSR	240	240 52.00	2.18	113.36
Doreen McGinley	DM	125.00	0.20	25.00
Jose Rivera	JR	142.00	27.00	3,834.00
Total Fees:				3,972.36

Total Services 3,972.36

Total Expenses .00

Total This Matter 3,972.36

Inv# 138593
 Date Sep 16, 2013
 Client Number 8292

Re: LCD Indirect - Expenses 829290

For Professional Services Rendered:

Expense Detail:

Reference	Date	Description	Amount
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Call Center/Telecommunications			
	08/31/13	Long Distance 3512 Minutes	421.44
	08/31/13	Advanced Features	0.55
	08/31/13	IVR 2623.23 Minutes	1,101.76
	08/31/13	IVR System Charge	250.00
	08/31/13	Live Call Center Support; 257 Calls	2,960.00
	08/31/13	Line Maintenance Charge Schedule	130.00
		Subtotal	4,863.75
Postage/Federal Express			
	08/30/13	Metered Postage; 254 pieces	147.04
	08/30/13	Postage; 1559 pieces	717.14
	08/30/13	Weekly Mail Pickup	1.77
	08/30/13	Metered Postage; 1 piece	0.46
		Subtotal	866.41
Shredding/Storage			
	08/31/13	Data Storage August 2013	681.86
	08/31/13	Storage and/or Shredding 43 Boxes	86.00
	08/31/13	Storage and/or Shredding 9 Boxes	18.00
		Subtotal	785.86
Photocopies/Faxing/Printing			
	08/31/13	Photocopies/Faxing/Printing ;2650	530.00
		Subtotal	530.00
Website Hosting			
	08/31/13	Web Monitor & Host	275.00
		Subtotal	275.00

Inv# 138593
Date Sep 16, 2013
Client Number 8292

Total Expenses	7,321.02

Total This Matter	7,321.02
